

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

SIGNMASTERS

26220028

1. Month of FEBRUARY 1, 2009 THRU FEBRUARY 28, 2009

- | | | | | |
|-----|--|------------------------------------|------------------------------------|-----|
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="radio"/> Y | N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="radio"/> Y | N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="radio"/> Y | N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | Y | <input checked="" type="radio"/> N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="radio"/> Y | N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="radio"/> Y | N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | <input checked="" type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="radio"/> Y | N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="radio"/> Y | N | N/A |
| 16. | Have analytical results been submitted in copies of Laboratory stationery? | <input checked="" type="radio"/> Y | N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="radio"/> Y | N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | <input checked="" type="radio"/> Y | N | N/A |
| 21. | Remove Arsenic from report if sampling not required | <input checked="" type="radio"/> Y | N | N/A |

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies

*Complete*Date Reviewed 3/17/09 Date sent to user _____

Date due back _____ Reviewer

J. Anderson

Second review comments on deficiencies _____

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

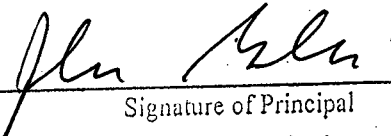
PRETREATMENT MONITORING REPORTCertification of Non-Use if applicable (use additional sheets): _____

_____Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every
parameter used: Signmasters was in compliance with PVSC local limits.

_____Exposure Method for preserving samples: Nitric acid to pH less than 2.0ppm.

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988


Signature of Principal
Executive or Authorized Agent

Mr. John Belnowski
Supervisor, Environmental Health & Safety

Type Name and Title

3/2/09
Date

TABLE 1

REVISED WATER METER READINGS AND SANITARY/INDUSTRIAL USAGE

SIGNMASTERS, INC.,
217 BROOK AVENUE, PASSAIC PARK, NJ
Through February 28, 2009

All readings in gallons

MONTH BEGINNING	READING	MONTH ENDING	READING	INDUSTRIAL USAGE (MINUS 5%)	SANITARY USAGE
February 1, 2009		February 28, 2009			
Industrial (M-3)	395,100 ✓	Industrial (M-3)	396,900 ✓	1,800 (1,710)	
Sanitary (M-2)	1,119,600	Sanitary (M-2)	1,128,500		7,100
Sanitary (M-1)	138,015	Sanitary (M-1)	138,654		639
Total Monthly				1,710	7,739
January 1, 2009		January 31, 2009			
Industrial (M-3)	393,960	Industrial (M-3)	395,100	1,140 (1,026)	
Sanitary (M-2)	1,111,400	Sanitary (M-2)	1,119,600		7,060
Sanitary (M-1)	137,243	Sanitary (M-1)	138,015		774
Total Monthly				1,026	7,834
December 1, 2008		December 31, 2008			
Industrial (M-3)	392,020	Industrial (M-3)	393,960	1,940 (1,843)	
Sanitary (M-2)	1,108,300	Sanitary (M-2)	1,111,400		1,160
Sanitary (M-1)	136,704	Sanitary (M-1)	137,243		539
Total Monthly				1,843	2,699

Legend: M-1 = Sanitary (i.e., men's room).
M-2 = Sanitary (i.e., ladies room, men's sink, stripping room, pipes to press machines; M-2 is based on the meter reading of M-2 minus the meter reading of M-3. (i.e., M-3 industrial meter reading minus sanitary)
M-3 = Industrial.



PROJECT INFORMATION

Case No. **E09-01152**Project **SIGNMASTERS**Customer **Hesa Environmental Corp.**

P.O. #

Contact **Jay Johnnidis**Received **2/4/2009 15:40**EMail **jj@hesaenviro.com**☐ EMail EDDsVerbal Due **2/19/2009**Phone **cell 609-577-2793**Fax **1(732) 329-6454**Report Due **2/26/2009**Report ToBill To

23 Jefferson Plaza

23 Jefferson Plaza

Princeton, NJ 08540

Princeton, NJ 08540

Attn: Jay Johnnidis

Attn: Jay Johnnidis

Report Format **Result Only**

Additional Info

☐ State Form☐ Field Sampling☐ Conditional VOA

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time	Matrix	Unit	# of Containers
01152-001	WS-116	n/a	2/4/2009@14:29	Aqueous	ug/L	4

Sample #	Tests	Status	QA Method
001	Copper - Cu	In Process	200.8
"	Lead - Pb	In Process	200.8
"	Nickel - Ni	In Process	200.8
"	Zinc - Zn	In Process	200.8
"	BOD	Run	5210B
"	TPH-SGT HEM	Run	1664A
"	TSS (Suspended)	Run	2540D

Laboratory Custody Chronicle

IAL Case No.

E09-01152

Client Hesa Environmental Corp.Project SIGNMASTERSReceived On 2/ 4/2009@15:40**Department: Metals**

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Copper - Cu	01152-001	Aqueous	2/ 5/09	Lisa	2/ 5/09	Helge
Lead - Pb	-001	Aqueous	2/ 5/09	Lisa	2/ 5/09	Helge
Nickel - Ni	-001	Aqueous	2/ 5/09	Lisa	2/ 5/09	Helge
Zinc - Zn	-001	Aqueous	2/ 5/09	Lisa	2/ 5/09	Helge

Department: Wet Chemistry

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	-001	Aqueous	n/a	n/a	2/ 6/09@08:00	Kris
TPH-SGT HEM	-001	Aqueous	n/a	n/a	2/13/09	Robert
TSS (Suspended)	-001	Aqueous	n/a	n/a	2/ 9/09	Kam

Review and Approval:



PROJECT INFORMATION

Case No. **E09-01152**Project **SIGNMASTERS**Customer **Hesa Environmental Corp.**

P.O. #

Contact **Jay Johnnidis**Received **2/4/2009 15:40**E-Mail **jj@hesaenviro.com**☐ E-Mail EDDsVerbal Due **2/19/2009**Phone **cell 609-577-2793**Fax **1(732) 329-6454**Report Due **2/26/2009**Report ToBill To

23 Jefferson Plaza

23 Jefferson Plaza

Princeton, NJ 08540

Princeton, NJ 08540

Attn: Jay Johnnidis

Attn: Jay Johnnidis

Report Format Result Only

Additional Info

☐ State Form☐ Field Sampling☐ Conditional VOALab ID

01152-001

Client Sample ID

WS-116

Depth Top / Bottom

n/a

Sampling Time

2/4/2009@14:29

Matrix

Aqueous

Unit

ug/L

of Containers

4

Sample #TestsStatusQA Method

001 Copper - Cu

In Process 200.8

" Lead - Pb

In Process 200.8

" Nickel - Ni

In Process 200.8

" Zinc - Zn

In Process 200.8

" BOD

Run 5210B

" TPH-SGT HEM

Run 1664A

" TSS (Suspended)

Run 2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 09

01152

CLIENT:

HEJA

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

RL

DATE

2/4/09

CORRECTIVE ACTION REQUIRED:

YES

(SEE BELOW)

NO

CLIENT NOTIFIED:

YES

Date/ Time:

NO

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

MLP

DATE

2-5-09

REV 02/05

**ANALYTICAL DATA REPORT**

for

Hesa Environmental Corp.
23 Jefferson Plaza
Princeton, NJ 08540

Project Name: SIGNMASTERS

Lab Case Number: E09-01152

MDL = METHOD DETECTION LIMIT

Metals

Lab ID: 01152-001
Client ID: WS-116
Matrix-Units: Aqueous-ug/L
Percent Moisture: 100

Date Sampled: 2/4/2009
Time Sampled: 14:29
Date Analyzed: 2/5/09

Parameter	Result	Q	MDL
Copper	ND		8.00
Lead	ND		2.00
Nickel	ND		4.00
Zinc	195		8.00

General Analytical

Lab ID: 01152-001
Client ID: WS-116
Percent Moisture: 100

Date Sampled: 2/4/2009
Time Sampled: 14:29

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1470000	2000	Aqueous-ug/L	2/6/2009 8:00
Total Suspended Solids	34000	12500	Aqueous-ug/L	2/9/2009 15:00
TPH- SGT HEM	ND	5100	Aqueous-ug/L	2/13/2009 17:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 381 4252
Fax: 973 988 5288



IAL is a NELAP New Jersey Certified Lab (114781) and maintains certification in Connecticut (PH-0899), New York (11402), Rhode Island (00126), Pennsylvania (68-0575), and in the Department of New York Program

CUSTOMER

REPORTING INFO

REPORT TO:

Address:

Attn:

FAX #

INVOICE TO:

Address:

Turnaround Time (starts the following day if samples rec'd at lab > 5PM)
* Lab notification is required for RUSH TAT prior to sample arrival
RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL.

** RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE.

PHC - MUST CHOOSE

DRO (3-5 day TAT)

QAM025 (5 day TAT min.)

SEE BELOW (under comments section for explanation)

Verbal/Fax

2 wk/Sid

Results needed by:

24 hr*

72 hr*

I wk*

Hard Copy

3 wk/Sid

Other *call for price

Rush TAT Charge **

Report Format

DISKETTE

SRP .dnt format

SRP wkl format

Results Only

Reduced

Regulatory - 15%

Surcharge applies

Other (describe)

NO DISK/CDD REQ'D

ANALYTICAL PARAMETERS

Cooler Temp _____ °C

BOTTLES &
PRESERVATIVES

[illegible]

Known Hazard: Yes or No	Describe:	Corrective Action:	MDL Req: Old GWQS - 11/05 GWQS - SCC - OTHER (SEE COMMENTS)	Comments:
	<i>Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved.</i>			

ambiguities have been resolved.		Signature/Company
Signature/Company	Date	Time
Reinquished by: <i>[Signature]</i>	2/4/08	1430
Reinquished by: <i>[Signature]</i>	2/4/09	1540
Reinquished by:		
Reinquished by:		
Reinquished by:		
Reinquished by:		

DRO (8015B) - used for: Fuel Oil #2/Home Heating Oil #1 /#2
QAM-025 (OQA-QAM025) - used for: all other fuel oils and unknown contamination

LAD Case #	1132
PAGE:	of